

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN P. BOEHME § Case No. 10-70097
PENNY A. BOEHME §
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2010.
- 2) The plan was confirmed on 04/02/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2010.
- 5) The case was dismissed on 11/15/2010.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,052.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,569.20
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 6,569.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 370.41
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,870.41
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
ALPINE BANK & TRUST CO	Sec	16,400.00	15,897.65	15,897.65	1,610.52	652.76
JPMORGAN CHASE BANK,	Sec	7,500.00	9,079.14	9,079.14	435.51	0.00
ARMOR SYSTEMS CO	Uns	50.00	NA	NA	0.00	0.00
ASSOCIATED BANK ILLINOIS	Uns	200.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SVC	Uns	400.00	NA	NA	0.00	0.00
CURVES	Uns	100.00	NA	NA	0.00	0.00
SPIRIT OF AMERICA NATIONAL	Uns	147.00	147.36	147.36	0.00	0.00
FERRELLGAS	Uns	100.00	NA	NA	0.00	0.00
SPIRIT OF AMERICA NATIONAL	Uns	449.00	449.53	449.53	0.00	0.00
LINCARE INC	Uns	175.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	100.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	200.00	NA	NA	0.00	0.00
RMH PATHOLOGISTS	Uns	122.00	574.45	574.45	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	200.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	10,000.00	18,220.45	18,220.45	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD POSTAL EMPLOYEES	Uns	2,652.00	NA	NA	0.00	0.00
CANDICA LLC	Uns	337.00	337.73	337.73	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,700.00	1,790.25	1,790.25	0.00	0.00
TRANSWORLD SYSTEMS	Uns	224.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTIONS	Uns	160.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	147.36	0.00	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	449.53	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 9,079.14	\$ 435.51	\$ 0.00
Debt Secured by Vehicle	\$ 15,897.65	\$ 1,610.52	\$ 652.76
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 24,976.79	\$ 2,046.03	\$ 652.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,519.77	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,870.41
Disbursements to Creditors	\$ 2,698.79
TOTAL DISBURSEMENTS:	\$ 6,569.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.